

*** QUALITY ASSURANCE PROVISIONS****SPECIFICATIONS:**

NSN: 5306-00-074-2202 P/N:(77272) A02L2002-1

NOMENCLATURE: Scissors , Bolt Apex

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number (77272) A02L2002 REV. " C ", latest revision, and all details and specifications referenced therein.

I. QUALITY/INSPECTION REQUIREMENTS

- A. MIL-I-45208 or ISO 9000 Equivalent applies:
- B. First Article Testing applies:
- C. Production Lot Testing applies:
- D. Mandatory Inspection applies:

II. SUPPLEMENTAL REQUIREMENTS

- A. Additionally, para. 3.1, 3.5, 5.1, 5.2, 6.1, 6.2 of MIL-Q-9858 or ISO 9000 equivalent applies.
- B. The contractor shall include on the detailed process operation sheets developed, a tracking method that is traceable to the contract, all in-house manufacturing processes and the identity of all manufacturing sources performing process/operations outside of the contractors facilities. These sheets shall not be revised or altered after the successful completion of FIRST ARTICLE OR PRODUCTION LOT TESTING without the approval from the basic design engineering activity via the P.C.O..
- C. The inspection method sheets which list the characteristics of each item produced under the contract shall have serial number traceability to the raw material, casting, or forging. The tracking method used on the inspection/method sheets shall be traceable to the contract. In addition, the contractor is responsible for providing completed inspection method sheets showing the actual dimensions taken of all critical characteristics.
- D. Markings shall be I/A/W MIL-STD-130 REV."K" para 5.3.3(a),(b),(c),(g). Method and location shall be I/A/W the drawing.

III. MANDATORY INSPECTION REQUIREMENTS:

During production, mandatory inspection is required to be accomplished by the contractor as follows:

A. LEVEL OF INSPECTION (L.O.I.)

- 1) Critical Characteristics: 100% inspection and documentation of dimensions taken shall apply
- 2) Major and Minor Characteristics: L.O.I. shall be I/A/W a sampling plan acceptable to the Q.A.R..

B. CRITICAL CHARACTERISTICS FOR:

Boeing Aircraft: (77272) A02L2002-1

- 1) 3/8-24 UNF-3A
- 2) Drawing Note # 7

C. MAJOR AND MINOR CHARACTERISTICS:

- 1) Shall be defined by the contractor subject to Q.A.R. concurrence, unless defined on applicable drawings and associated specifications.

IV. Unless expressly provided for elsewhere in this clause, equipment such as FIXTURES, JIGS, DIES, PATTERNS, TEMPLATES, MYLARS, SPECIAL TOOLING, TEST EQUIPMENT, or any other manufacturing aid required for the manufacture and/or testing of the subject item will not be provided by the government or any other source and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing or referenced specification.

FIRST ARTICLE TEST REQUIRED (GOVERNMENT TESTING)

I. First Article Inspection/Test Criteria:

The tests to be performed under the contract approval clause of the contract are:

- A. Dimensional Check 100%
- B. Part Identification Verification
- C. NDI
- D. Material Analysis
- E. Visual: Verification of the overall workmanship
- F. Compliance with drawing, (77272) A02L2002 REV." C ", and associated drawings, latest revisions, and specifications referenced therein.
- G. Packaging and Preservation: Verification that the parts have been preserved and packaged per the requirements of the contract.
- H. Review documentation as provided under DD 1423 requirements.

In addition to the above tests, the First Articles are to be delivered hereunder shall also be subjected to those tests which will demonstrate that the articles comply with contract requirements.

The contractor shall be responsible for providing necessary parts and repair of the First Article Samples during testing.

II. Samples to be submitted for testing: Quantity: Two (2)

- A. Estimated cost: TBD
- B. Waiver of First Article Testing Requirements may be granted for:
(77272) Boeing Aircraft

III. Testing shall be performed at the Government Designated facility listed below:

NADEP Cherry Point (N65923)
F.A.T. Control Center
P.O.C. Steve Lundberg Code:3.3.2
PSC BOX 8021, Bldg. 159, Door R-4
MCAS Cherry Point, NC 28533

(3)

IV. Special Instructions:

- A. Contractor shall provide Two samples, corrosive areas are to be coated with a light preservative.
- B. Samples may be considered as production items under the contract provided that the samples can be refurbished to ready for issue (RFI) condition and that the samples have inspection approval of the cognizant Q.A.R.. Samples may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.
- C. Samples will be returned to the contractor if not destroyed in testing
- D. Estimated Production Lead-Time Schedule:
 - 1. Submission of the First Article samples by the contractor: 60 days
 - 2. Analysis of FAT report and notification to contractor: 45 days
 - 3. Production delivery after First Article acceptance: 90 days
 - 4. Total accumulated calendar days 195 days

NOTIFICATION OF SHIPMENT OF MATERIAL FOR GOVERNMENT TESTING

Fourteen (14) days prior to shipment of First Article Samples, the contractor shall notify the designated test facility, in writing of the anticipated shipping date, with an information copy to the P.C.O.. The contractor shall also arrange for preliminary inspection of test samples by the CAO/QAR.

Upon shipment of First Article Samples, two (2) copies of the Material Inspection and Receiving Report (DD Form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to the designated test facility. The envelopes shall be clearly marked. "**DO NOT OPEN IN MAILROOM**".

Within 105 days after receipt of the samples, the test site shall complete testing/evaluation and submit two (2) copies of their test report with conclusions and recommendations to the P.C.O..

Disposition instruction must be provided to NADEP Cherry Point, First Article Coordinator.

**PRODUCTION LOT TESTING REQUIREMENTS
(WITNESSES AND ACCEPTED AT THE CONTRACTORS FACILITY)**

The material produced under contract shall be accepted by the cognizant CAO/QAR contingent upon the successful completion of these requirements.

The Production Lot Samples shall be inspected at the Contractors Facility... Witnessed and accepted by the DCMA/QAR. A written Test Report shall be forwarded to the Contracting Officer. All 1423 Requirements shall apply.

I. Production Lot Test Sampling Requirements:

- A. The cognizant CAO/QAR shall select two (2) items at random from the first production lot produced. In addition the QAR shall select one (1) item at random from each successive lot or portion thereof.
- B. Production Lot Testing to be completed during production.
- C. Samples are to be unpainted. Corrosive areas are to be coated with a light preservative.

II. The tests to be performed under the Production Lot Sample testing provisions of the contract are:

- A. Compliance with drawing, (77272) A02L2002 REV " C " and associated drawings, latest revisions, and specifications referenced therein.
- B. Dimensional Check 100%
- C. Visual: Verification of the overall workmanship
- D. Packaging and Preservation: Verification that the parts have been preserved and Packaged per the requirements of the contract.
- E. Review of documentation as provided under CDRL, DD1423

In addition to the above tests, the Production Lot Samples to be delivered hereunder shall also be subjected to those tests which will demonstrate that the samples comply with contract requirements.

III. Testing Location, Cost and Estimated Lead-time:

- A. Ship Data to NADEP, Cherry Point, POC: Steve Lundberg, Code:3.3.2
- B. Shipping container marking: **NON RFI**
- C. Estimated Cost for Inspection/Test is **TBD**
- D. Estimated Lead-time for Inspection/Test is **TBD**.

Within fifteen days of completion of Production Lot Testing, the QAR, shall prepare and submit two copies of the test report with conclusions and recommendations to the contracting officer.

IV. Shipment and Distribution of Samples:

- A. Fourteen (14) days prior to shipment of production lot samples, the contractor shall notify the designated test facility, in writing, of the anticipated shipping date, with an information copy to the P.C.O., . The contractor shall also arrange for preliminary inspection of the test samples by the CAO/QAR.
- B. Upon shipment of Production Lot Samples, two (2) copies of the Material Inspection and Receiving Report (DD Form 250), bearing the QAR'S signature and indication of preliminary inspection, shall be forwarded to the P.C.O.. and to the designated test facility. The envelope shall be clearly marked. **"DO NOT OPEN IN MAILROOM"**.
- C. Samples may be considered as production items under the contract provided the samples can be refurbished to Ready For Issue (R.F.I.) condition and provided the samples have inspection approval of the cognizant CAO/QAR. Samples may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.
- D. Samples will be returned to the contractor.
- E. The designated test facility and the contracting officer shall be notified as to all shipping data applicable to the samples, such as bill of lading number, method of shipment, etc... 14 days prior to shipment.

CONTRACT DATA REQUIREMENTS LIST

(2 Data Items)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 220 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>	
D. SYSTEM/ITEM 5306-00-074-2202		E. CONTRACT/PR NO.		F. CONTRACTOR	
1. DATA ITEM NO. 1	2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT			3. SUBTITLE COMPLETE PROCESS OPERATION SHEETS	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T1		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DEFENSE SUPPLY CENTER PHILADELPHIA	
7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUBMISSION SEE BLOCK # 16	14. DISTRIBUTION	
8. ADP CODE A		11. AS OF DATE AS REQ.	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK # 16	a. ADDRESSEE	b. COPIES
16. REMARKS PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE (S) ** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT				CAO/QAR	1/0
				NADEPCHRPT	1/0
				CODE: 3,3,2	
				15. TOTAL	2/0
1. DATA ITEM NO. 2	2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT			3. SUBTITLE COMPLETE INSPECTION METHOD SHEETS	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T2		5. CONTRACT REFERENCE		6. REQUIRING OFFICE DEFENSE SUPPLY CENTER PHILADELPHIA	
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUBMISSION SEE BLOCK # 16	14. DISTRIBUTION	
8. ADP CODE A		11. AS OF DATE AS REQ.	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK #16	a. ADDRESSEE	b. COPIES
16. REMARKS PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 *UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TESTSAMPLE (S) ** AT TIME OF CONTRACT COMPLETION				CAO/QAR	1/0
				NADEPCHRPT	1/0
				CODE: 3,3,2	
				15. TOTAL	2/0
G. PREPARED BY NAVICP-P		H. DATE August 4, 2002		I. APPROVED BY NAVICP-P	
				J. DATE August 4, 2002	

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D. SYSTEM/ITEM 5306-00-074-2202	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. 3	2. TITLE OF DATA ITEM REQUEST FOR WAIVER	3. SUBTITLE	17. PRICE GROUP
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DEFENSE SUPPLY CENTER PHILADELPHIA	18. ESTIMATED TOTAL PRICE
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7. DD250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ.	12. DATE OF FIRST SUBMISSION	14. DISTRIBUTION																
8. ADP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	<table border="1"> <tr> <td>a. ADDRESSEE</td> <td colspan="3">b. COPIES</td> </tr> <tr> <td></td> <td>Draft</td> <td colspan="2">Final</td> </tr> <tr> <td></td> <td></td> <td>Reg</td> <td>Repr</td> </tr> <tr> <td></td> <td></td> <td></td> <td>o</td> </tr> </table>	a. ADDRESSEE	b. COPIES				Draft	Final				Reg	Repr				o
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1. DATA ITEM NO. 4	2. TITLE OF DATA ITEM REQUEST FOR DEVIATION	3. SUBTITLE	17. PRICE GROUP
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DEFENSE SUPPLY CENTER PHILADELPHIA	18. ESTIMATED TOTAL PRICE
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G. PREPARED BY NAVICP-P	H. DATE August 4, 2002	I. APPROVED BY NAVICP-P	J. DATE August 4, 2002
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(1 Data Item)

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A. CONTRACT LINE ITEM NO.		B. EXH/ATCH NO.		C. CATEGORY:			
				TDP TM OTHER			
D. SYSTEM/ITEM 5306-00-074-2202				E. CONTRACT/PR		F. CONTRACTOR	
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE		
5		CERTIFICATION DATA/ REPORTS					
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T3				5. CONTRACT REFERENCE		6. REQUIRING OFFICE DEFENSE SUPPLY CENTER PHILADELPHIA	
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY AS REQ		12. DATE OF FIRST SUBMISSION SEE BLOCK 16*	
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				Final			
a. ADDRESSEE				Draft Reg Repro			
16. REMARKS							
<p>PARA. 10.1,10.2,10.2.1,10.2.2,10.2.4,10.5 apply</p> <p>* BLOCK # 12- UPON SUBMITTAL OF FIRST ARTICLE SAMPLE (s) AND/OR PRODUCTION LOT SAMPLE (s).</p> <p>** BLOCK # 13- THESE CERTIFICATIONS ARE REQUIRED AT TIME OF PRODUCTION LOT TESTING (PLT) OR CONTRACT COMPLETION IF TESTING IS WAIVED.</p> <p>BLOCK # 3- SEPERATE REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED TITLES. CERTIFICATION REPORTS FOR PROCESS AND MATERIAL CERTIFICATIONS SHALL INCLUDE CERTIFICATION THAT ALL VENDORS FORMING THESE PROCESSES ARE (OEM) BOEING AIRCRAFT APPROVED SOURCES FOR SAID PROCESSES</p> <p>BLOCK # 5- CONTRACT REFERENCE: MATERIAL CERTIFICATION AND ANALYSIS DOCUMENTATION FOR: P/N: (77272) A02L2002-1, Bolt, Scissors Apex Material: AN6C21A Bolt</p> <p>CERTIFICATIONS FOR THE FOLLOWING: -Magnetic Particle Inspection Per Spec BAC 5424 -Surface Finish Per PS 362</p>				<p>DCMC/ACO 1/0</p> <p>DCMC/QAR * 1/0</p> <p>PCO ** 1/0</p>			
G. PREPARED BY				H. DATE		I. APPROVED BY	
NAVICP-P				August 4, 2002		NAVICP-P	
FORM 1423-1, AUG 96						J. DATE	
						August 4, 2002	

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